

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of eight (7) Data Entry Operators through a registered man power supplying agency – Sanction of **Rs.92,175/-** (Rupees Ninety two thousand one hundred and seventy five only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.09.2013 to 20.10.2013- Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 2164

Dated:30-10-2013.
Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13.07.2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.2042, Law (M.I) Dept., dated:24-09-2013
4. Finance U.O.No.9522-A/417/A1/SMPC-II/13, Dt:13-09-2013.
5. G.O.Rt.No.2163, Law (M.I) Department dated:30-10-2013
6.From M/s. Signy Management Services Pvt, Ltd., Hyderabad, Letter Dated:25-10-2013, Bill.No.764, with advance stamped Receipt for Rs.92,175/- for the period of 21-9-2013 to 20-10-2013..

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ORDER:-

In the reference 3rd read above, sanction was accorded for payment of an amount of **Rs. 91,324/-** (Rupees Ninety one thousand three hundred and twenty four only) towards remuneration, 5% Agency Commission and other statutory payments for the period from 21.8.2013 to 20.9.2013 to M/s. Signy Management Services Pvt. Ltd., for sponsoring eight (7) Data Entry Operators to Law Department on outsourcing basis.

2. In the reference 4th read above, the Finance (SMPC) Dept., have given permission for further continuation of Contract/ Outsourcing posts for a further period of six months i.e., from 01-10-2013 to 31-3-2014 of eight (8) Data Entry Operators one (1) Typist (Telugu) and six (6) Office Subordinates and three (3) Drivers to Law Department and orders were issued further continuation of posts for a period of six (6) months vide G.O.Rt.No.2163, Law (M.I) Dept., dated:30-10-2013.

3. In the reference 6th read above, M/s. Signy Management Services Pvt, Ltd., Hyderabad has submitted a bill along with Advance Stamped Receipt for **Rs.92,175/-** (Rupees Ninety two thousand one hundred and seventy five only) towards remuneration, 5 % Agency Commission and other statutory payments during the period from 21.9.2013 to 20.10.2013 for sponsoring seven (7) Data Entry Operators to Law Department on Outsourcing basis.

4. After careful examination, sanction is hereby accorded for payment of **Rs. Rs.92,175/-** (Rupees Ninety two thousand one hundred and seventy five only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.09.2013 to 20.10.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring eight (7) Data Entry Operators to Law Department, as per the details shown below:-

Contd..

Bill No. & Date	Total	Amount	Period/Classification
Bill No:764, Dt.:25.10.2013	For 7 DEOs (30 days)	Rs.66,500/- for (7 DEO's)	From 21-09-2013 to 20-10-2013 (30) days for (7) DEO's
	(-)	7,980/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	1,164/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (A)	Rs.57,356 /-	
	(+)	7,980/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	9,051/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	1,164/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	3,159/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	3,325/-	5% on remuneration towards Agency Commission
	Sub-Total (C)	82,035/-	
	(+)	10,140/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess)
	Grand Total	Rs.92,175/-	

(Rupees Ninety two thousand one hundred and seventy five only)

5. The expenditure sanctioned in Para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.

6. Law Claims Department are requested to draw an amount of **Rs.92,175/-** (Rupees Ninety two thousand one hundred and seventy five only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – **SBHY0020083**.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.8,194/-** (Rupees eight thousand one hundred and ninety four only) each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Sri G.Pulliah, Sri L.Balu, Smt. Ch Jhansi Lakshmi, Smt.M. Ramadevi, Sri D.Vinay Kumar, Sri J.Ravi Teja and Sri.K.Vamsi DEO's Law Department towards remuneration for the period from 21-09-2013 to 20-10-2013 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.SANTHOSH REDDY
Secretary to Government,
Legal Affairs (FAC).

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER